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PART I—Section 1

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## MINISTRY OF COMMERCE & INDUSTRY

### PUBLIC NOTICE

#### IMPORT TRADE CONTROL

New Delhi, the 26th November 1960

**SUBJECT:—Import of tobacco from U.S.A. under the Agricultural Commodities Agreement between the U.S.A. and India under U.S. Title I of the Agricultural Trade Development and Assistance Act of 1954 as amended (U.S. P.L. 480).**

**No. 140-ITC(PN)/60.**—Attention of the importers is invited to Ministry of Commerce and Industry Public Notice Nos. 5-ITC(PN)/60 dated 12th January 1960 and 82-ITC(PN)/60 dated 7th June 1960 setting out the general procedure applicable to imports of un-manufactured tobacco from U.S.A. under the Agricultural Commodities Agreement between the U.S.A. and India. The procedure outlined in Public Notice Nos. 5-ITC(PN)/60 dated 12th January 1960 and 82-ITC(PN)/60 dated 7th June 1960 with certain modifications will be applicable to imports of unmanufactured tobacco from U.S.A. against fresh Purchase Authorisation No. PA-39-51 dated 19th October 1960 issued by the U.S. Government. It may be noted that the cost for ocean transportation of unmanufactured tobacco under this programme will be financed against the Purchase Authorisation No. PA-39-51 O.T. dated 19th October 1960 which is reproduced in Annexure I-B to this Public Notice.

2. A fresh Purchase Authorisation No. PA-39-51 dated 19th October 1960 (Annexure—I-A) has been issued by the U.S. Government for approximately 900 Metric tons of unmanufactured tobacco from 1960 or prior crop year for the amount of \$2,000,000. As specified in this Purchase Authorisation the contracting period will be from the 26th October, 1960 to the 31st May, 1961, and the delivery period will be from the 26th October, 1960, to the 30th June, 1961. The conditions specified in this Purchase Authorisation are reproduced in Annexure I-A to this Public Notice. Similarly, the delivery period as indicated in PA No. 39-51 O.T. dated 19th October, 1960 which has been issued for financing the ocean transportation of unmanufactured tobacco will be from 26th October, 1960 to 30th June, 1961. The conditions specified in PA-39-51-O.T. are reproduced in Annexure—I-B. The importers should fully familiarise themselves with all the regulations and provisions of Purchase Authorisation Nos. PA-39-51 and 39-51-O.T. and should ensure by informing their suppliers in the U.S.A. that none of the regulations governing the sale of unmanufactured tobacco issued by the U.S. Department of Agriculture are violated.

3. Against the aforesaid Purchase Authorisations, the Government of India will issue import permits (hereinafter referred to as sub-authorisations) in the form reproduced in Annexure II which will be governed by the conditions reproduced in Annexure III. Any further conditions that may become necessary to govern the said imports will be published from time to time.

4. Importers will be permitted to purchase tobacco covered by the above sub-authorisation from the open market in the U.S.A.

5. The price must specifically be stated in the contracts entered into by importers in India with suppliers in the U.S.A.

6. Applications will be entertained for import of unmanufactured tobacco from 1960 or prior crop year from U.S.A. required for cigarette manufacture, pipe tobacco and cigar wrapper tobacco from Actual users only. Such applications shall be made by registered post with acknowledgement due to the Chief Controller of Imports and Exports, New Delhi, in the usual form and manner giving the following information:—

(a) Importer's grades.	Quantity in Kilograms.
1. ....	1. ....
2. ....	2. ....
(b) C.I.F. price of the goods in dollars and approximate rupee equivalent.	
(c) Approximate cost of ocean transport.	
(d) Ports of entry in India.	
(Import of Tobacco against the sub-authorisation to be issued in terms of this Public Notice will be allowed only through the Sea ports of Bombay, Calcutta, Madras, Cochin and Visakhapatnam and the airports of Calcutta, New Delhi, Bombay and Madras).	
(e) Name and address of the importer's Bank in India.	

7. A bank guarantee in the following form should be attached with the application form:—

"We hereby guarantee that in respect of the Tobacco Imported under the sub-authorisation (Licence) granted in terms of this application, the rupee equivalent of the dollar disbursement representing the net f.o.b. commodity cost in the invoice made by the U.S. banks under the letters of credit established against the letter of commitment issued by C.C.C. at the dollar ready selling rate of exchange for drafts and TT (delivery within 5 days) in effect on the date of each dollar disbursement by the U.S. designated bank as indicated in the U.S. dollar rate list issued by the State Bank of India, Foreign Department, Calcutta, will be deposited into the U.S. Embassy Title Account in the Reserve Bank of India, New Delhi, immediately upon receipt of the shipping documents.

We also guarantee that the rupee equivalent of the Dollar amount representing the ocean transportation which is initially paid by the U.S. designated bank against letters of credit established against ocean transportation purchase authorisation No. 39-51-O.T. assigned to that bank and subsequently reimbursed by C.C.C. (which will exclude freight differential if any) at the dollar ready selling rate of exchange for drafts and TT (delivery within 5 days) in effect on the date of reimbursement of the dollar amount by the C.C.C. to the U.S. Designated bank as indicated in the U.S. dollar rate list issued by the State Bank of India, Foreign Department, Calcutta, will be deposited in the U.S. Embassy Title Account in the Reserve Bank of India, New Delhi, immediately upon receipt of notification from the U.S. designated bank."

8. As soon as the rupee equivalent of the net f.o.b. commodity cost and/or the net ocean transportation referred to above is credited into the U.S. Title Account, the Banks in India must inform the Chief Controller of Imports and Exports, New Delhi, accordingly, enclosing the receipts from the Reserve Bank and indicating the relevant P.A. No. and sub-authorisation No. to which the transaction relates and other information as follows:—

For rupee deposits for commodity cost.

1. Name of the Importer.
2. Purchase Authorisation number.
3. Letter of credit No.
4. Sub-authorisation number.
5. Name of the vessel.
6. Quantity of unmanufactured tobacco covered by the dollar disbursement.

7. Dollar amount disbursed by U.S. bank.
8. Date of dollar disbursement by U.S. bank.
9. Exchange rate current on the date of dollar disbursement as notified by the State Bank of India, Foreign Deptt., Calcutta.
10. Rupee equivalent of the dollar disbursement calculated at the rate of exchange current on the date of dollar disbursement as notified by the State Bank of India, Foreign Department, Calcutta.
11. Amount of rupees deposited.
12. Date of deposit.

*For rupee deposits for ocean transportation*

1. Name of the importer.
2. Purchase Authorisation number.
3. Letter of credit No.
4. Sub-authorisation number.
5. Name of the vessel.
6. Quantity of unmanufactured tobacco in respect of which the transportation cost has been reimbursed by C.C.C. in dollars.
7. Dollar amount reimbursed by C.C.C.
8. Date of dollar reimbursement by C.C.C.
9. Exchange rate current on the date of dollar reimbursement as notified by the State Bank of India, Foreign Department, Calcutta.
10. Rupee equivalent of the dollar reimbursement by C.C.C. (after deducting the ocean freight differential, if any) calculated at the rate of exchange current on the date of dollar reimbursement as notified by the State Bank of India, Foreign Department, Calcutta.
11. Amount of Rupees deposited.
12. Date of deposit.

This information should also be repeated to the Disbursing Officer, U.S. Embassy, New Delhi in duplicate and the Department of Economic Affairs, Ministry of Finance, New Delhi (one copy). It will be the sole responsibility of the importer and/or his bankers in India to deposit the correct rupee amount into the U.S. Title Account. The Chief Controller of Imports and Exports may release the bank guarantee after he is satisfied that the amount has been correctly deposited in the U.S. account.

9. The importer and/or the bank concerned must furnish to the Chief Controller of Imports and Exports, New Delhi, any information which he may require in connection with the import of unmanufactured tobacco under the above mentioned programme.

10. Application form should clearly state the contracting and shipping period on the following basis:—

“Tobacco to be contracted between 26th October, 1960 to 31st May, 1961 (inclusive) for shipment between 26th October, 1960 to the 30th June, 1961 (inclusive).”

11. No contract entered into before the 26th October, 1960 will be eligible for being financed under P. As. No. 39-51 and 39-51 O.T.

12. Contract must be made on or before 31st May, 1961 at a fixed price. Also it should be registered in the office of the Chief Controller of Imports and Exports, New Delhi.

12-A. As regards ocean transportation prior approval of charters and bookings must be obtained from the Director Transportation and Storage Services Division, Commodity Stabilisation Service, U.S. Department of Agriculture, Washington 25 D.C.

13. As soon as a sub-authorisation is issued, the importer should request his bank in India referred to in the sub-authorisation through the Chief Controller of Imports and Exports, New Delhi, to arrange for the issuance of a letter of credit on the "U.S. Bank" referred to in the said sub-authorisation. The "U.S. Bank" which has been designated to operate the dollar line of credit for the commodity against P.A. 39-51 and ocean transportation against PA-39-51 O.T. is "Bank of America". The Chief Controller of Imports and Exports, New Delhi, will then inform the said U.S. Bank of the names of the Importer's Bank in India authorised to open letter of credit against each sub-authorisation, indicating at the same time—

- (i) Purchase Authorisation No.
- (ii) Sub-authorisation number.
- (iii) Amount in dollars etc.

Cable charges will be recovered from the Importer. Importer's Bank in India will then arrange with the designated U.S. Bank for the establishment of letters of credit in favour of the supplier/carrier concerned within the amount allocated.

14. The shipping documents will, as usual, be sent by the U.S. Bank to the importers' bank in India. Immediately upon receipt of these documents, the bank in India should credit into the U.S. Embassy Title Account in the Reserve Bank of India, New Delhi, the rupee equivalent of the dollar disbursement representing the net f.o.b. commodity cost in the invoice made by the U.S. bank under the letters of credit established against the letter of commitment issued by C.C.C. at the rate of exchange in effect on the date of each dollar disbursement by the U.S. Bank. This rate of exchange will be the dollar ready selling rate for drafts and TT (delivery within five days) indicated for that date in the U.S. dollar rate lists issued by the State Bank of India, Foreign Department, Calcutta, which are circulated to all offices of the bank. Similarly, immediately upon receipt from the U.S. designated bank of notification of reimbursement by C.C.C., the bank in India should credit into the U.S. Embassy Title Account in the Reserve Bank of India, New Delhi, the rupee equivalent of the dollar amount representing the ocean transportation (excluding freight differential, if any) reimbursed by C.C.C. against ocean transportation purchase authorisation No. 39-51 O.T. assigned to that bank, at the rate of exchange in effect on the date of reimbursement of the dollar amount by the C.C.C. to the U.S. designated Bank. This rate of exchange will also be the dollar ready selling rate for drafts and TT (delivery within 5 days) indicated for that date in the U.S. dollar rate lists issued by the State Bank of India, Foreign Department, Calcutta.

15. In the event of a complaint by the Importer, the importer should send to the Chief Controller of Imports and Exports, New Delhi, and the Agricultural Attaché, U.S. Embassy, New Delhi, a copy each of the impartial controller's report or arbitrator's report, if any, and the debit note in respect of the claims for damage or deficiency. Claims shall be settled by payment in U.S. dollars, the payment being remitted by the supplier to the concerned bank in India of the importer for the account of the importer. This bank is to be named by the Importer on his notice of claims. Immediately upon settlement of claim for damage and deficiency in quality and weight, the importer should notify the Chief Controller of Imports and Exports, New Delhi of the details. It is imperative that importers should receive the dollar claims in India and should in no case arrange for their being credited to their accounts with the suppliers.

16. The issue of sub-authorisations will be stopped immediately the monetary ceiling allocated for this purpose is reached.

17. Applications may be made to the Chief Controller of Imports and Exports, New Delhi, on an immediate basis.

K. T. SATARAWALA,  
Chief Controller of Imports and Exports.

## ANNEXURE—I-A TO PUBLIC NOTICE NO. 140-ITC(PN)/60 DATED 26TH NOVEMBER, 1960.

FAS FORM 480-A (2-1-60)	COUNTRY INDIA	
FOREIGN AGRICULTURAL SERVICE U. S. DEPARTMENT OF AGRICULTURE WASHINGTON 25, D. C.	AUTHORIZATION NO. 39-51	
AUTHORIZATION TO PURCHASE SURPLUS AGRICULTURAL COMMODI- TIES WITH FOREIGN CURRENCY  (TITLE I, P. L. 480)	AGREEMENT DATE  May 4, 1960 and supplemental of September 23, 1960	
BASED ON APPLICATION NO.  39-51A	DATED  Oct. 10, 1960	AUTHORIZED AMOUNT  \$ 2,000,000
DESCRIPTION OF COMMODITY		
Unmanufactured Tobacco (as described in Section I of the attached Special Provisions)	CONTRACTING PERIOD  From Oct. 26, 1960 To May 31, 1961 (incl.)	
DELIVERY PERIOD  From Oct. 26, 1960 To June 30, 1961 (incl.)		

The importing country is hereby authorized to enter into contracts for the agricultural commodity named above subject to the provisions of the Regulations Governing the Financing of Commercial Sales of Surplus Agricultural Commodities for Foreign Currencies (24 Federal Register 8825) and any amendments thereto in effect on the date hereof, and subject to the terms, conditions, and special provisions specified herein or attached hereto.

1. Commodity Credit Corporation will finance the procurement of the above commodity by issuing Letters of Commitment, not in excess of the amount indicated above, to the United States banking institutions designated by the importing country.
2. This authorization is based on application number shown above. The representations, assurances, and conditions set forth in that application are incorporated herein.

SIGNATURE FOR THE ADMINISTRATOR, FOREIGN AGRICULTURAL SERVICE U. S. DEPARTMENT OF AGRICULTURE.	DATE OF ORIGINAL AUTHORIZATION OCT. 19, 1960
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## ACCEPTANCE OF THE IMPORTING COUNTRY

This authorization is hereby accepted.

FOR THE GOVERNMENT OF INDIA	BY (AUTHORIZED SIGNA- TURE)	DATE OCT. 19, 1960
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## ANNEXURE—I-A (contd.)

AUTHORIZATION No. 39—51

TOBACCO

..COUNTRY: INDIA.

## Special Provisions:

1. *Quantity and Commodity.*—Approximately 900 metric tons of unmanufactured tobacco from 1960 or prior crop years.

2. *Contracting.*—Only contracts entered into between importers and suppliers on or after 7 calendar days after the date of issuance of this authorization and on or before May 31, 1961, will be eligible for financing hereunder. The Government of India shall instruct its importers to contract in accordance with the Regulations, the provisions of this authorization and the following:

- (a) The unmanufactured tobacco shall not include cigar cuttings, scrap, siftings, stems, trimmings and homogenized leaf.
- (b) Purchases under this authorization may be made through negotiation with a supplier or suppliers of the importer's choice or by requesting the submission of competitive offers. If competitive offers are requested, the importer requests shall not limit the right to submit offers to any specified group or class of suppliers but shall permit submission of offers by any supplier qualified under Section 11-4(c) (2) of the Title I, Public Law 480 Regulations.
- (c) The supplier shall state in Block 21 of CCC Form 329 the contract delivery periods or dates and quantities covered by the entire contract.

3. *Delivery.*—To importer f.a.s. vessel, U.S. port(s). Shipments from U.S. port(s) may be made on or after 7 calendar days after the date of issuance of this authorization but not later than June, 30, 1961.

4. *Documentation.*—In addition to the documentation required in the Regulations, the following:

- (a) The invoice shall contain the following certification signed by the supplier:  
"The undersigned hereby certifies that the unmanufactured tobacco represented on this invoice does not contain cigar cuttings, scrap, siftings, stems, trimmings, or homogenized leaf".
- (b) The supplier must present documentation required by CCC to the U.S. bank for immediate payment or for acceptance of a time draft. No transaction under a letter of credit which provides for deferred presentation of documentation required by CCC shall be eligible for financing.

5. *Deposit of Local Currency.*—The Government of India shall provide for the deposit of Indian rupees with the United States Disbursing Officer, United States Embassy, New Delhi, India, in accordance with Section 11-4(d)(10) of the Regulations. The documentation to be furnished to the United States Disbursing Officer for each deposit shall be in duplicate.

6. *Ocean Transportation.*—Unless otherwise authorized by the Director, Transportation and Storage Services Division, Commodity Stabilization Service, U.S. Department of Agriculture, Washington 25, D.C., at least 50 per cent of tonnage of the commodity purchased hereunder will be required to be shipped on privately owned United States-flag commercial vessels in accordance with the provisions of Public Law 684, 83rd Congress. Advance approval of charters and bookings must be obtained. This may be done by telephone (DUDley 8-4814) or telegram provided CCC Form 105 confirming the information supplied by telephone or telegram is furnished promptly. CCC Form 106 "Advice of Vessel Approval", will be issued by USDA for each vessel approved and will indicate whether or not the cost of ocean transportation will be financed by CCC, and whether or not a notice of arrival will be required as a condition of payment. If the CCC Form 106-2 indicates that the cost of ocean transportation will be financed by CCC, the Government of India may obtain reimbursement for such ocean transportation costs under ocean transportation authorization No. 39-51-OT.

7. *CSS Commodity Office.*—The CSS Commodity Office which will administer this financing operation on behalf of CCC is:

Fiscal Division,  
Commodity Stabilization Service,  
U.S. Department of Agriculture,  
Washington 25, D.C.

## ANNEXURE I-B To PUBLIC NOTICE No. 140-ITC(PN)/60 DATED 26TH NOVEMBER, 1960

FAS FORM 480-A(OCEAN TRANSPORTATION) (2-1-60):		COUNTRY India	
FOREIGN AGRICULTURAL SERVICE U. S. DEPARTMENT OF AGRICULTURE WASHINGTON 25, D. C.:		OCEAN TRANSPORTATION AUTHORIZATION No. 39-51-OT	
AUTHORIZATION TO PROCURE OCEAN TRANSPORTATION:  (TITLE I, P. L. 480)		AGREEMENT DATE  May 4, 1960 and supplemental of September 23, 1960	
BASED ON APPLICATION NO. 39-51A	DATED OCT. 10, 1960	AUTHORIZED AMOUNT \$ 30,000	
COMMODITY  Unmanufactured Tobacco.	DELIVERY PERIOD  From OCT. 26, 1960 To June 30, 1961 (incl.)		

The importing country is hereby authorized to procure ocean transportation, subject to the provisions of the Regulations Governing the Financing of Commercial Sales of Surplus Agricultural Commodities for Foreign Currencies (24 Federal Register 8825) and any amendments thereto in effect on the date hereof, and subject to the terms, conditions, and special provisions specified herein or attached hereto.

1. Commodity Credit Corporation will reimburse under this authorization up to the amount indicated above and for the dollar cost of ocean transportation of the tonnage of the above named commodity which is covered by the maximum quantity figures shown on Forms CCC-106 bearing the number of this authorization and which is shipped on the vessels named in such forms. Such reimbursement will be made upon submission to the Fiscal Division, CSS, U.S. Department of Agriculture, Washington 25, D.C. of the documents required under Section 11-9 (b) of the Regulations.

2. This authorization is based on application number shown above. The representations, assurances, and conditions set forth in that application are incorporated herein.

3. *Special Provisions'*

(a) *Adjustment Refunds.*—Suppliers shall report all adjustment refunds to the Controller, CCC. Upon demand by CCC the importing country shall pay to CCC an amount in dollars equal to the dollar value of such adjustment refunds. CCC will refund foreign currency by the method provided for in Section 11-4(d)(9)(ii) of the Regulations.

(b) *Deposit of Foreign Currency.*—The Government of India shall provide for the deposit of Indian rupees with the United States Disbursing Officer, United States Embassy, New Delhi, India, in accordance with Section 11-4(d)(10) of the Regulations. Documentation for each deposit shall be in duplicate.

SIGNATURE FOR THE ADMINISTRATOR, FOREIGN AGRICULTURAL SERVICE, U.S. DEPARTMENT OF AGRICULTURE.

DATE OF ORIGINAL AUTHORIZATION.  
OCT. 19, 1960

ACCEPTANCE OF THE IMPORTING COUNTRY

This authorization is hereby accepted.

FOR THE GOVERNMENT OF INDIA

BY(AUTHORIZED SIGNATURE)

DATE  
OCT. 19, 1960.

## ANNEXURE—II TO PUBLIC NOTICE NO. 140-ITC(PN)/60 DATED THE 26TH NOVEMBER, 1960.

Sub-authorisation No. ....

## GOVERNMENT OF INDIA.

## (IMPORT TRADE CONTROL)

## IMPORT PERMIT

(Tobacco Imports from U.S.A.)

Issued under the provisions of Imports and Exports (Control) Act 1947, as amended from time to time and without prejudice to the application of any other prohibition or regulation affecting the importation of tobacco which may be in force at the time of its arrival.

The Government of India are pleased to permit.

Messrs. ....

Address ....

Income tax verification No. ....

to import tobacco subject to the conditions prescribed in Ministry of Commerce and Industry Public Notice No. 140-ITC(PN)/60 dated 26th November, 1960, and any other condition that may further be prescribed in this behalf by the Government of India from time to time through Official Gazette.

Description of Commodity. ....

Importer's grade of tobacco. Approximate quantity in Kilograms.

(i) .....	(i) .....
(ii) .....	(ii) .....

Source U.S.A.

Contracting period from ..... ending .....

Delivery period from (period of shipment) ..... ending .....

Amount of Dollars sub-authorised: U.S. Dollars .....

Rupee equivalent: Rs. .....

Banking Institution to handle financing:—

Bank in India .....

U.S. Bank .....

Basis of Delivery .....

Port of entry into India .....

[vide para 6(d) of Public Notice No. 140-ITC(PN)/60 dated 26th November, 1960].

Limiting factor for purposes of clearance

through Customs ..... value only.

Chief Controller of Imports and Exports,  
New Delhi.

(Issued from file No. ....)

*Conditions.*—The payment authorised to be made against this licence will not cover commission, Discount or rebate allowed by the Foreign Supplier/Manufacturer to the Concessionaries i.e., the Importers in India.

## ANNEXURE—III TO PUBLIC NOTICE NO. 140-ITC(PN)/60 DATED THE

26TH NOVEMBER, 1960

## 1. General:

(a) For imports under this programme the sub-authorisation will be issued in duplicate, one for customs and the other for the rupee payments.

(b) The sub-authorisation is not transferable except with the permission of Chief Controller of Imports and Exports or a person duly authorised by him.

(c) Any unauthorised alteration or erasure in this permit shall render it null and void.

(d) No remittance of foreign exchange is to be made against the sub-authorisation except to the extent specified in para 2 (e) (ii) below but the importer is required to deposit the Rupees as specified in the notice.

(e) The Chief Controller of Imports and Exports may supplement, modify or revoke the sub-authorisation at any time under special consideration.

*2. Contract with Suppliers (Exporters):*

(a) The contract shall be entered into only during the period specified in the sub-authorisation.

(b) The shipment shall take place during the period specified in the sub-authorisation.

(c) The importer should inform the supplier as well as the carrier concerned that the transactions will be financed in terms of the Agricultural Commodities Agreement between the Government of the United States and the Government of India signed under the United States, Public Law 480. The importer, the supplier and the carrier must strictly follow the Regulations governing the financing of surplus Agricultural Commodities for Foreign Currencies issued by the U.S. Department of Agriculture. The importer should also intimate to the supplier/carrier the Purchase Authorisation Nos. PA. 39-51 and PA. 39-51 OT and instruct them of the special provisions for carrying out the transactions.

(d) Within a fortnight of the expiry of the contracting period mentioned in the sub-authorisation, the importer shall report to the Chief Controller of Imports and Exports, Ministry of Commerce and Industry, New Delhi, the total value of the goods contracted for, mentioning the S. No. of the sub-authorisation. If no report is received by the due date, it will be presumed that no contract has been entered into and the sub-authorisation shall be treated as cancelled.

(e) The importer must advise the supplier that at least 50 per cent of the tonnage of the commodity purchased hereunder must be shipped on a privately owned United States Flag Commercial Vessels. For full instruction in this connection please refer to para 6 of Purchase Authorisation No. 39-51 annexed hereto according to which advance approval of charters and bookings must be obtained. Further procedure will be ..... as below:—

*(i) Ocean Transportation by U.S. flag vessels:*

In this case the ocean transportation will be paid initially by the U.S. designated bank against letters of credit established against ocean transportation purchase authorisation No. 39-51 OT assigned to that Bank who will get it reimbursed from the C.C.C. The approval obtained by the supplier for vessel booking will state the amount of ocean freight differential, if any, which the C.C.C. will recognize and absorb as existing between the prevailing foreign flag vessel rate and the U.S. flag vessel rate. The amount of such a differential will be reimbursed separately by C.C.C. and will not be included in the dollar amount of reimbursement for which rupees have to be deposited into the U.S. Title Account in India.

*(ii) Ocean transportation by non-U.S. flag vessels:*

Ocean freight on such transportation will not be reimbursed by the C.C.C. against PA. No. 39-51 OT and will have to be remitted by the importer through his bank in India for which necessary foreign exchange will be made available to the importer.

(f) The importer shall advise the shipper to airmail at the time of lading two copies of photostats of the ocean or charter party bill of lading or airway bill to the Chief Controller of Imports and Exports, New Delhi.

(g) The contract for the commodity with the supplier should provide that payment shall be by cash against sight draft supported by necessary documents on a banking institution, indicated in the sub-authorisation, in the United States.

(h) Other conditions will be as specified in Purchase Authorisation Nos. 39-51, and 39-51 OT annexed hereto—and marked as Annexure I-A and I-B respectively. The importers should fully familiarise themselves with all the regulations and provisions of the Purchase Authorisations and inform the suppliers (exporter/carriers) accordingly with a view to ensure that none of the regulations governing the sales of agricultural commodities issued by the U.S.A. are violated. This is important.

**PURCHASE PRICE**

The purchase in U.S.A. can be made freely at the prevailing U.S. Market price.

